

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
23-07-005	(P.R. # 23-07-005) Purchase of 20 bottles - Brother Ink MFC-J3940DW-LC462BK and Three (3) other items for C.O.A. Office use, Cebu City	Administrative Section	NO	Shopping	N/A	14/07/2023	17/07/2023	18/07/2023	GoP	48,226.00			Purchase of Office Equipment Supplies and Consumables
23CCDEO 0037	(P.R. # 23-07-002) Purchase of 24 units - Wheelbarrow (Heavy Duty) and Three (3) other items for Maintenance of National Roads and Bridges, Cebu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	07/19/2023	07/31/2023	08/03/2023	15/08/2023	GoP	212,040.00			Purchase of Vehicle Parts and Accessories
23CCDEO 0038	(P.R. # 23-07-006) Purchase of 300 reams - Bond Paper - A4, 70 gsm (Sub 20) and Twelve (12) other items for Quality Assurance Section Use - CCDEO, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/19/2023	07/31/2023	08/03/2023	15/08/2023	GoP	295,752.00			Purchase of Construction Materials and Supplies
23CCDEO 0039	(P.R. # 23-07-007) Purchase of 30 pcs. - Brother MFC-J3930DW, Ink Cartridge (LC3617BK) and Fifteen (15) other items for Quality Assurance Section Use - CCDEO, Cebu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	07/19/2023	07/31/2023	08/03/2023	15/08/2023	GoP	655,492.50			Purchase of Office Equipment Supplies and Consumables
23CCDEO 0040	(P.R. # 23-07-004) Purchase of 50 rolls - Sensitize Paper and One (1) other item for Planning and Design Section Use, Cebu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	27/07/2023	01/08/2023	10/08/2023	22/08/2023	GoP	556,750.00			Purchase of Office Equipment Supplies and Consumables
23CCDEO 0041	(P.R. # 23-07-008) Purchase of 2 units - 3 in 1 Photocopier and One (1) other item for Administrative Section & Property Unit use, Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	27/07/2023	01/08/2023	10/08/2023	21/08/2023	GoP	381,700.00			Purchase of Information Technology Parts & Accessories & Peripherals
23CCDEO 0042	(P.R. # 23-07-009) Purchase of 1 pc - Citizen's Charter with Acrylic Frame and Two (2) other items for DPWH - CCDEO office use, Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	27/07/2023	01/08/2023	10/08/2023	21/08/2023	GoP	485,610.00			Purchase of Office Equipment Supplies and Consumables
23CCDEO 0043	(P.R. # 23-07-011) Purchase of 1 unit - Alignment Job for Service Vehicle FORTUNER 4x2 V Dsl AT WP-8x011 Year/Model: 2019 (Materials and Labor) for the Repair and Repainting of Toyota Fortuner (GAL - 9215) Service Vehicle, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/03/2023	08/22/2023	08/24/2023	15/09/2023	GoP	₱354,800.00			Purchase of Vehicle Repair and Maintenance
23CCDEO 0044	(P.R. # 23-08-004) Purchase of 50 bottles - BrotherMFC-J3930DW, INK Cartridge (LC3617) - BLACK and Four (4) other items for Maintenance Computer Supplies, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/10/2023	08/22/2023	08/24/2023	15/09/2023	GoP	₱333,076.00			Purchase of Information Technology Parts & Accessories & Peripherals
23CCDEO 0045	(P.R. # 23-08-005) Purchase of 250 gals. - Chlorinated Rubber Based (CRB) Paint, White and Two (2) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/14/2023	08/22/2023	08/24/2023	18/09/2023	GoP	₱999,107.00			Purchase of Construction Materials and Supplies

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
23CCDEO 0046	(P.R. # 23-08-018) Purchase of 13,500 liters - Diesel and One (1) other item for DPWH-CCDEO Service Vehicle and Heavy Equipment use (3rd Quarter), Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	09/05/2023	09/13/2023	09/18/2023	10/10/2023	GoP	₱991,410.00			Purchase of Fuels/Fuel Additives & Lubricants & Anti Corrosive
23CCDEO 0047	(P.R. # 23-07-010) Purchase of 7 unit - Desktop Computer for Administrative Section, Cash unit and Property Unit use, Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	09/05/2023	09/13/2023	09/18/2023	29/09/2023	GoP	₱974,050.00			Purchase of Information Technology Parts & Accessories & Peripherals
23-09-004	(P.R. # 23-09-004) Purchase of 25 pcs. - Ink for Brother MFC-J3940DW - LC462BK and Three (3) other items for Finance Section	Finance Section	NO	Shopping	N/A	09/15/2023	09/18/2023	19/09/2023	GoP	₱45,735.00			Purchase of Information Technology Parts & Accessories & Peripherals
23-09-005	(P.R. # 23-09-005) Purchase of 10 boxes - Specialty Board - 220 gsm - 8 1/2 x 13 and Two (2) other items for Finance Section	Finance Section	NO	Shopping	N/A	09/15/2023	09/18/2023	19/09/2023	GoP	₱47,580.00			Purchase of Office Equipment Supplies and Consumables
23CCDEO 0048	(P.R. # 23-09-001) Purchase of 1 assy. - Windshield (Front) with Rubber and Nineteen (19) other items for the Repair and Maintenance of Maintenance Service Vehicle, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/08/2023	09/25/2023	09/28/2023	10/10/2023	GoP	₱194,729.50			Purchase of Vehicle Parts and Accessories
23CCDEO 0049	(P.R. # 23-09-002) Purchase of 155 bags - Reflectorized Thermoplastic Paint, White and Three (3) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/19/2023	09/25/2023	09/28/2023	06/10/2023	GoP	₱734,050.00			Purchase of Construction Materials and Supplies
23CCDEO 0050	(P.R. # 23-09-003) Purchase of 20 tanks - Acetylene, Content Only and One (1) other item for Fabrication of Slotted and Drainage Cover and other related Maintenance Works, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/19/2023	09/25/2023	09/28/2023	06/10/2023	GoP	₱118,400.00			Purchase of Fuels/Fuel Additives & Lubricants & Anti Corrosive
23CCDEO 0051	(P.R. # 23-09-008) Purchase of 1 unit - BIOLAB Laboratory Oven for Quality Assurance - Laboratory Use, Cebu City	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	10/04/2023	10/10/2023	10/13/2023	26/10/2023	GoP	₱782,000.00			Purchase of Laboratory Supplies and Equipment
23CCDEO 0052	(P.R. # 23-09-009) Purchase of 1 unit - Welding Machine Inverter and One (1) other item for Quality Assurance - Laboratory Use, Cebu City	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	10/04/2023	10/10/2023	10/13/2023	26/10/2023	GoP	₱122,400.00			Purchase of Laboratory Supplies and Equipment
23-10-001	(P.R. # 23-10-001) Purchase of 1 pc. - Executive Table(120cm x60cm) and Three (3) other items for Procurement Unit Use, Cebu City	Procurement Unit	NO	Shopping	N/A	10/09/2023	10/10/2023	25/10/2023	GoP	₱45,630.00			Purchase of Office Equipment

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
23CCDEO 0053	(P.R. # 23-09-010) Purchase of 400 reams - Bond Paper A4 70 gsm (Sub 20) and Fifty Six (56) other items for Construction Section use, Cebu City	Construction Section	NO	NP-53.9 - Small Value Procurement	10/06/2023	10/17/2023	10/20/2023	10/11/2023	GoP	P444,968.20			Purchase of Office Equipment Supplies and Consumables
23CCDEO 0054	(P.R. # 23-10-003) Purchase of 5 sets - Wireless Keyboard & Mouse and Three (3) other items for Administrative Section & Property Unit use, Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	Cancelled	Cancelled	Cancelled	Cancelled	GoP	Cancelled			Cancelled
23CCDEO 0055	(P.R. # 23-10-002) Purchase of 200 gals. - Aceex CRB Floor Coating Tile Red and Two (2) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/10/2023	10/17/2023	10/20/2023	10/11/2023	GoP	P439,700.00			Purchase of Construction Materials and Supplies
23CCDEO 0056	(P.R. # 23-10-008) Purchase of 3 units - Floor Polisher 13" 1725 rpm and Thirteen (13) other items for DPWH-CCDEO Office use (Office Equipment), Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	10/18/2023	10/24/2023	10/27/2023	10/11/2023	GoP	P268,128.00			Purchase of Construction Materials and Supplies
23CCDEO 0057	(P.R. # 23-10-010) Purchase of 7 pcs. - Brother MFC-J3930DW, Ink Cartridge (LC3617BK) and Eight (8) other items for Planning and Design Section Use / RBIA, MYPs and PMS 2022 BUDGET, Cebu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/18/2023	10/24/2023	10/27/2023	13/11/2023	GoP	P110,753.70			Purchase of Information Technology Parts & Accessories & Peripherals
23CCDEO 0058	(P.R. # 23-10-009) Purchase of 2 box - Battery (AA) - (Energizer) (48pcs./box) and Twenty Four (24) other items for Planning and Design Section Use / RBIA, MYPs and PMS 2022 BUDGET, Cebu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/19/2023	11/10/2023	11/15/2023	28/11/2023	GoP	P76,283.60			Purchase of Office Equipment Supplies and Consumables
23CCDEO 0059	(P.R. # 23-10-011) Purchase of 1 set - Ducted Fumed Hood (Biobase) Model No.: FHI800(A) for Quality Assurance - Laboratory Use, Cebu City	Quality Assurance Section	NO	Public Bidding	11/06/2023	11/28/2023	12/06/2023		GoP	P1,190,400.00			Purchase of Laboratory Supplies and Equipment
23CCDEO 0060	(P.R. # 23-10-012) Purchase of 5 sets - Wireless Keyboard & Mouse and Nine (9) other items for Administrative Section & Property Unit use, Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	11/09/2023	11/14/2023	11/17/2023	28/11/2023	GoP	P139,951.00			Purchase of Information Technology Parts & Accessories & Peripherals
23CCDEO 0061	(P.R. # 23-11-001) Purchase of 7 pieces - Flashdrive - 16GB and Six (6) other items for Finance Section, Cebu City	Finance Section	NO	NP-53.9 - Small Value Procurement	11/09/2023	11/14/2023	11/17/2023	28/11/2023	GoP	P284,989.50			Purchase of Information Technology Parts & Accessories & Peripherals
23-11-004	(P.R. # 23-11-004) Purchase of 1 pc. - Cabin Filter - as per sample and Five (5) other items for the Repair and Maintenance of Finance Service Vehicle, Cebu City	Finance Section	NO	Shopping	N/A	11/14/2023	11/15/2023	14/12/2023	GoP	P41,446.00			Purchase of Vehicle Parts and Accessories

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
23-11-005	(P.R. # 23-11-005) Purchase of 1 assy. - Alternator and Three (3) other items for the Repair and Maintenance of Administrative Service Vehicle, Cebu City	Administrative Section	NO	Shopping	N/A	11/14/2023	11/15/2023	14/12/2023	GoP	₱42,187.00			Purchase of Vehicle Parts and Accessories
23-11-007	(P.R. # 23-11-007) Purchase of 1 pc. - HP Laserjet Pro Printer for Finance Section, Cebu City	Finance Section	NO	Shopping	N/A	11/20/2023	11/21/2023	22/11/2023	GoP	₱37,950.00			Purchase of Information Technology Parts & Accessories & Peripherals
23-12-003	(P.R. # 23-12-003) Purchase of 6 sheets - Plyboard 3/4" and Nine (9) other items for Customized Cabinet for Network Room, Cebu City	Administrative Section	NO	Shopping	N/A	12/18/2023	12/19/2023	20/12/2023	GoP	₱23,882.00			Purchase of Construction Materials and Supplies
23CCDEO 0062	(P.R. # 23-11-003) Purchase of 75 cans - Engine Oil Additives and Seven (7) other items for Preventive Maintenance of all Service Vehicle, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/13/2023	11/28/2023	12/01/2023	18/12/2023	GoP	₱429,680.00			Purchase of Fuels/Fuel Additives & Lubricants & Anti Corrosive
23CCDEO 0063	(P.R. # 23-11-002) Purchase of 2 pcs. - Tire 265/70R (Tubeless) and Sixteen (16) other items for the Repair and Maintenance of Construction Service Vehicle, Cebu City	Construction Section	NO	NP-53.9 - Small Value Procurement	11/16/2023	11/28/2023	12/01/2023	18/12/2023	GoP	₱261,389.00			Purchase of Vehicle Parts and Accessories
23CCDEO 0064	(P.R. # 23-11-006) Purchase of 13,500 liters -Diesel and One (1) other item for DPWH-CCDEO Service Vehicle and Heavy Equipment Use (4th Quarter), Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	11/24/2023	12/05/2023	12/11/2023		GoP	₱952,770.00			Purchase of Fuels/Fuel Additives & Lubricants & Anti Corrosive
23CCDEO 0065	(P.R. # 23-12-006) Purchase of 5 pcs. - Steel Tape (10 meters) and Two (2) other items for Planning and Design Section Use / BMS, Cebu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/19/2023	12/27/2023	12/28/2023		GoP	₱95,300.00			Purchase of Construction Materials and Supplies
23CCDEO 0066	(P.R. # 23-12-007) Purchase of 6 pcs. - Canon Cartridge 325 and Two (2) other items for Planning and Design Section Use / BMS, Cebu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/19/2023	12/27/2023	12/28/2023		GoP	₱71,553.00			Purchase of Information Technology Parts & Accessories & Peripherals
23CCDEO 0067	(P.R. # 23-12-008) Purchase of 5 units - Calculator - Scientific (Fx - 991 ES Plus) and (Fourteen (14) other items for Planning and Design Section Use / BMS, Cebu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/19/2023	12/27/2023	12/28/2023		GoP	₱70,943.00			Purchase of Office Equipment Supplies and Consumables
23CCDEO 0068	(P.R. # 23-12-002) Purchase of 1 unit - Mobile Pressurized Asphalt Premix Mixer and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/20/2023	12/27/2023	12/28/2023		GoP	₱466,400.00			Purchase of Construction Materials and Supplies

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
23CCDEO 0069	(P.R. # 23-12-005) Purchase of 250 reams - Bond Paper - A4, 70 gsm (Sub 20) and Eighteen (18) other items for DE's, ADE's and Procurement Unit use, Cebu City	Procurement Unit	NO	NP-53.9 - Small Value Procurement	12/20/2023	12/27/2023	12/28/2023		GoP	P343,192.50			Purchase of Office Equipment Supplies and Consumables

Prepared by:

SHARINAH A. BATOCAPALA
BAC Secretariat

Recommended for Approval by:

MANOLO B. MADRONIO, JR.
BAC Chairperson

Approved by:

RAMON P. DEVANADERA
Head of the Procuring Entity

